



# Campaign Finance Report

**Cartwright Employees Pac**  
**Committee #: 201000734**

**Treasurer: MOY, JUDITH**  
**13313 W Mulberry Dr, Litchfield Park, AZ 85340**  
**Phone: (623) 217-7171**  
**Email: judithmoy@msn.com**

## 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: November 29, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,363.02
Total Cash Receipts this Reporting Period:	\$0.45
Total Cash Disbursements this Reporting Period:	\$894.23
Cash Balance at End of Reporting Period:	\$5,469.24

Report ID: 67239

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,961.86
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.45	\$0.00	\$0.45	\$1.31
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.45	\$0.00	\$0.45	\$7,963.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5.00	\$0.00	\$5.00	\$1,529.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$889.23	\$0.00	\$889.23	\$964.23
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$894.23	\$0.00	\$894.23	\$2,493.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$894.23			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	DSFCU	11/05/2010	\$5.00	\$5.00
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Category:	Miscellaneous - Other			
Memo:	monthly service charge			
Total of Operating Expenses			\$5.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Penny Kotterman for Superintendent for Public Instruction	11/12/2010	\$340.00	\$340.00
<b>Address:</b>	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	Arizona Education Association	11/16/2010	\$549.23	\$549.23
<b>Address:</b>	342 Palm Lane, Phoenix, AZ 85002		Cash	
<b>Memo:</b>	printing for board cand			
Total of Other Expenses			\$889.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$889.23	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	DSFCU	11/05/2010	\$0.45	\$0.45
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest			
Total of Other Receipts, Interest & Dividends			\$0.45	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.45	

